

EXHIBIT D

**IN THE UNITED STATES DISTRICT COURT
FOR THE WESTERN DISTRICT OF PENNSYLVANIA**

CSX TRANSPORTATION, INC.

Plaintiff

v.

PORT ERIE PLASTICS, INC.

Defendant.

:
:
: **CIVIL ACTION NO. 05-139 Erie**
:
:
:
:
:
:

AFFIDAVIT OF JOHN UNDERWOOD

I, **John Underwood**, do hereby declare under penalty of perjury that I am competent to testify, and that the statement below is true and correct based on my personal knowledge:

1. I am currently employed by CSX Transportation Company ("CSX") as Manager of Supplemental Revenue, and as such am authorized to sign this Affidavit on behalf of CSX.

2. CSX is a rail carrier which transports freight in interstate commerce and was the destination or delivering carrier for all of Port Erie Plastics, Inc.'s ("PEP") inbound shipments by rail which are at issue in this matter. All of the shipments at issue in this case originated on the rail lines of the Union Pacific Railroad ("UPR").

3. Generally speaking, demurrage is a daily charge imposed by a railroad on a shipper or consignee (receiver) for a failure to load or unload cars within a specified period of time after the cars have been actually or constructively placed by the railroad at the shipper's or consignee's disposal for loading or unloading.

4. At all relevant times, CSX had in effect a tariff governing, *inter alia*, a consignee's (receiver of shipments) procedure regarding delivery of inbound railcars delivered from CSX, as well as the demurrage charges that apply for failure to order the railcars within the allotted free time. The tariff which includes these rules is identified as "CSX 8100 – Demurrage Provisions, Section VIII – C" (hereinafter, "CSX 8100"). A copy of CSX 8100 is attached hereto as Exhibit "1."

5. Under CSX 8100, CSX imposes a demurrage charge on a shipper of freight at origin or a consignee of freight at destination ("the customer") using a system of demurrage credit and debit days which are added up on a monthly basis. If, at the end of any given month, a customer has accumulated more demurrage debit days from credit days, that customer is charged for the excess debit days.

6. Each railcar is allowed two (2) demurrage credit days. Upon arrival at the CSX yard, the conductor of the train notifies CSX that the railcars have, in fact, arrived at the yard. CSX then issues a "constructive placement notice", *via* fax, notifying the customer that the railcar has arrived and is available for placement at the customer's facility for unloading. At that point in time, the customer is responsible for placing an order with CSX to have the railcar physically moved from the CSX yard to the customer's facility so that it can be unloaded and ultimately released back to the railroad. The "demurrage clock" begins to run at 12:01 a.m. of the day which follows the day on which notice of constructive placement is issued. The customer incurs a debit day for each day that passes by after the constructive notice is issued.

7. In this case, the ordering of a car which had been constructively placed stopped the accumulation of demurrage debits.

8. My employment responsibilities with CSX include the review of demurrage bills and the documents that support such demurrage bills in both hard copy and in electronic form on the CSX computer system.

9. I am familiar with the Electronic Document Interchange ("EDI") format which is used in our industry to transmit bills of lading electronically.

10. I have reviewed print-outs of bills of lading in EDI format which have been produced by Union Pacific in this litigation and which have been Bates-labeled UP00022 - 00087. Each of the bills of lading identifies PEP as the consignee of the shipment.

11. Each of the aforementioned bills of lading identifies a particular rail car which was subject to demurrage and which appears on CSX's demurrage bills.

12. For each such rail car, the bill of lading identifies "Port Erie Plastic" as the consignee. It also identifies the destination station as "Erie, PA", which denotes the location of the consignee.

13. I have reviewed all of the demurrage invoices sent to PEP. The demurrage charges on these bills accurately reflect the application of CSX' demurrage tariff to the railcars at issue.

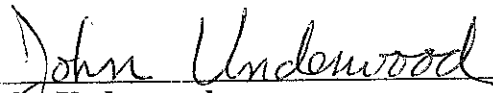
14. The bills for demurrage which are at issue in this case identify each railcar at issue as well as the date the car arrived, the date on which Presque Isle Trucking ("PIT"), as agent for PEP, was "notified" of arrival at the CSX yard ("constructive placement"), the date on which the car was "ordered" by PIT, the date on which the car was actually "placed" at the Mount Fort facility ("actual placement"), and the date the car

was "released" back to CSX after unloading. The bills show that each car received two demurrage credit days. CSX's bills also show how many debit days accumulated between "notification" or constructive placement and the ordering of the cars. Finally, the bills provide monthly totals for the number of cars delivered during the month, the number of credit days, and the number of debit days accumulated. Copies of CSX's Demurrage bills are attached hereto as Exhibit "2".

15. Based on the invoices submitted to PEP, the total amount of demurrage charges due and owing to CSX by PEP is One Hundred Twenty-Seven Thousand, One Hundred Sixteen Dollars and Zero Cents (\$127,116.00) as of January 1, 2006.

16. PEP has failed to make any payments on this account.

FURTHER AFFIANT SAYETH NAUGHT:



John Underwood
CSX Transportation Company

Executed this 21st day of February, 2006.



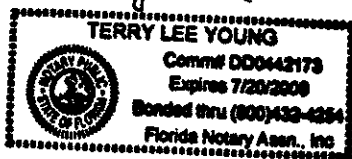


EXHIBIT 1

To

EXHIBIT D



DEMURRAGE SECTION

SECTION VIII – C
(Cancels Section VIII – B)
DEMURRAGE PROVISIONS

CSXT bases its freight transportation prices on the expectation that railcars furnished to customers will be promptly loaded and unloaded. The purpose of this Section is to describe how the time railcars are under the control of customers is defined, and to specify the prices that CSXT charges should a customer retain control of railcars beyond the time incorporated into our freight rates.

(N) – Correction of an update.

ISSUED DECEMBER 19, 2002

EFFECTIVE DECEMBER 21, 2001

CSX TRANSPORTATION
Marketing Services – Price Management
500 Water Street
Jacksonville, FL 32202

CSX00476



CSXT 8100

2nd REVISED VIII-C PAGE 2
Cancels 1st REVISED VIII-C PAGE 2

DEMURRAGE SECTION VIII - C

(C) APPLICATION – ITEM 8000

This section applies to all CSXT served customers and covers all railroad and private marked freight car(s) held for or by the customer(s), with the following exceptions:

- A. Coal and coke governed by Tariff CSXT 8200-series
- B. Car(s) moving into any CSXT TransFlo terminal, governed by TransFlo Price List 9300
- C. Car(s) used in the shipment of commodities purchased by CSXT ("Company Material")
- D. Private car(s), on private tracks, except as provided in Item 8050
- E. Empty private car(s)
- F. Car(s) containing refused or unclaimed freight to be sold by CSXT
- G. Empty car(s) rejected as unsuitable for loading
- H. Multi-level equipment

DEMURRAGE DEFINITIONS - 8010

Refer to the demurrage definitions at the end of this section

NOTIFICATION TO CONSIGNOR OR CONSIGNEE – ITEM 8020

A. CSXT will furnish the following notifications as indicated:

- 1. Cars for other than public delivery tracks:
 - a. Notice of constructive placement if car(s) are held on CSXT tracks due to reasons attributable to the consignor or consignee.
 - b. Delivery of car(s) upon tracks of consignee will constitute notice.
 - c. When two or more parties, each performing their own switching, take delivery of cars from the same interchange track, notice will be given when cars are placed on the interchange track.
- 2. Cars for public delivery tracks:
 - a. Notice will be given to the party entitled to receive notification when car(s) is actually placed.
- 3. Cars stopped In transit :
 - a. Notice will be given to the consignor, consignee or owner responsible for the car being stopped upon arrival of the car at the point of stoppage.
- 4. Refused loaded car(s):
 - a. When a loaded car is refused at destination, CSXT will give notice of such refusal to the consignor or owner

B. Notification may be given in writing or electronically, and will contain the following:

- 1. Car initials and number.
- 2. If lading transferred en route, the initials and number of the original car.
- 3. Commodity.

(C) – Change in wording which results in neither increase nor reduction in charges

ISSUED DECEMBER 19, 2002

EFFECTIVE DECEMBER 20, 2002

CSX TRANSPORTATION
Marketing Services – Price Management
500 Water Street
Jacksonville, FL 32202

CSX00477



CSXT 8100

(N) 1st REVISED VIII-C PAGE 3
Cancels ORIGINAL VIII-C PAGE 3

DEMURRAGE SECTION VIII - C

NOTIFICATION TO CSXT – ITEM 8030

- A. CSXT will accept forwarding instructions, empty release information or, other disposition twenty-four hours a day at the CSXT Customer Operations Center (1-800-327-5405)
- B. When electronic or mechanical devices are used to furnish notification to CSXT, the recorded date and time that the instructions are received will govern.

HANDLING OF SHIPPER ASSIGNED CAR(S) – ITEM 8035

A. APPLICATION

- 1 The shipper must provide advance notice for all car assignment requests, in writing, in the following form:

(Company Name) hereby requests the assignment of car(s) (Enter the number of cars here), (Enter car type here), located at (Enter location here). If said assignment, is granted by CSXT, it is understood that the car(s) will be subject to the rules and charges in CSXT Tariff 8100-series

(Signed & Date)

(Title)

Accepted by CSXT on (Enter date here), (Enter the number of cars here) car(s) will be placed in this assignment.

BY: _____

TITLE: _____

2. Assignment of car(s) will be at the sole discretion of CSXT.
3. When CSXT agrees to an assignment of car(s), the assignee will be notified by the accepted return of the assignee's written request

B. RELEASE OF CAR(S) FROM ASSIGNMENT

1. The assignee may release car(s) from assignment by providing notice to CSXT, in writing or confirmed in writing, at least one (1) day prior to the date of the desired release.
2. CSXT will select the car(s) to be removed from the assignment
3. Assignee will not be permitted to release car(s) until all shipper-owned appurtenances have been removed.

(N) – Correction of an update.

ISSUED JANUARY 4, 2002

EFFECTIVE DECEMBER 21, 2001

CSX TRANSPORTATION
Marketing Services – Price Management
500 Water Street
Jacksonville, FL 32202

CSX00478



CSXT 8100

3rd REVISED VIII-C PAGE 4
Cancels 2nd REVISED VIII-C PAGE 4

DEMURRAGE SECTION VIII - C

ACCOUNTABILITY AND CHARGES

The shipper assigned car(s) will be subject to the "car(s) held for loading" provisions in Item 8040.

(C) PRIVATE CAR APPLICATION FOR RAILROAD MARKED CARS – ITEM 8038

CSXT is aware that shippers, acting as consignors and/or consignees, may sometimes lease railcars from other railroads for shipments that may originate or terminate on CSXT. Such railcars normally contain the reporting marks of the lessor railroad. In order to avoid the assessment of demurrage charges by CSXT when such railcars are located on private or leased tracks, on CSXT rail lines, it is necessary that shippers apply to, and receive the approval of, CSXT for the designation of such cars as "private" cars for the purposes of demurrage.

A. APPLICATION:

1. Shippers must submit a written application that is received by CSXT not less than thirty (30) days prior to the date that the shipper desires the "private" car designation to take effect. The application must include:
 - The name of the shipper
 - The name of the lessor railroad
 - A listing of the reporting marks of the railcars leased by the shipper from the lessor railcar
 - The type of railcar
 - The length of time requested for the private railcar designation

The application must be sent to CSXT at the following address:

CSX Transportation, Inc.
500 Water Street
Jacksonville, FL 32202
Attn: Vice President Car Management J-887

2. Upon the request of CSXT, shipper agrees to furnish a copy of the applicable railcar lease to CSXT.
3. CSXT will provide a written reply to each application within thirty (30) days of receipt of the application. CSXT, in its sole discretion may accept or reject the application in whole or in part. CSXT may accept a smaller number of railcars than requested and/or for a shorter amount of time.

(C) - Change in wording which results in neither increase nor reduction in charges

ISSUED DECEMBER 19, 2002

EFFECTIVE DECEMBER 20, 2002

CSX TRANSPORTATION
Marketing Services – Price Management
500 Water Street
Jacksonville, FL 32202

C 5700479



CSXT 8100

1st REVISED VIII-C PAGE 4.1
Cancels ORIGINAL VIII-C PAGE 4.1

DEMURRAGE SECTION VIII - C

(Continued) - ITEM 8038

B. ACCOUNTABILITY AND CHARGES:

1. While the acceptance is in effect, the applicable railcars will not be assessed demurrage by CSXT when such railcars are located on private sidetracks that connect with CSXT or on CSXT tracks that are leased for storage or loading/unloading purposes.
2. At the end of the period designated by CSXT the railcars will return to "railroad" marked status for demurrage purposes. If the shipper wishes to extend the "private" marked status for the railcars, a new application must be received by CSXT not later than thirty (30) days prior to the end of the period. CSXT may accept or reject the application, as provided herein.

CAR(S) HELD FOR LOADING – ITEM 8040

TENDER:

Shipper Assigned Car(s):

- A The notification that an empty car is available

Other than Shipper Assigned Car(s):

- A The notification, actual or constructive placement, of empty car(s) placed on orders of the consignor
- B Cars held by CSXT will be constructively placed on "order date" if the car order is not cancelled prior to the order date or, if placement instructions have not been received by CSXT.

RELEASE:

- A. Date and time forwarding instructions are received.
- B. Car(s) placed on the interchange tracks of a consignor, who performs its own switching, must be returned to the interchange track for release.
- C. Improperly loaded or overloaded car(s) at origin will not be considered released until the load has been adjusted properly.
- D. Shipper assigned car(s) released:
 1. When car(s) are released to a rail carrier other than CSXT at a jointly served facility location (an industry switched by CSXT and another railroad), the car(s) are considered released by CSXT upon interchange to the other carrier
 2. Car(s) released from assignment by the assignee will be considered released from demurrage at the first 0001 hour after the release from the assignment (Release from assignment cannot be made retroactive).
 3. During plant shutdowns, car(s) must be released from assignment to prevent demurrage from accruing.

COMPUTATION:

- A. Time will be computed from the first 0001 hours after tender until the release.
- B. If the car is placed earlier than the date of the order, time will be computed from the first 0001 hours after the order date until it is released.

(C) – Change in wording which results in neither increase nor reduction in charges.

ISSUED DECEMBER 19, 2002

EFFECTIVE DECEMBER 20, 2002

CSX TRANSPORTATION
Marketing Services – Price Management
500 Water Street
Jacksonville, FL 32202

CSX 00480



CSXT 8100

(N) 1st REVISED VIII-C PAGE 5
Cancels ORIGINAL VIII-C PAGE 5

DEMURRAGE SECTION VIII - C

- C. When the same car is unloaded and reloaded, time will be computed from the first 0001 hours after advice is received that the car(s) is empty until the car(s) is released.
- D. When the same car is unloaded and reloaded, empty release information must be furnished. If not furnished, demurrage will continue on the car until the forwarding instructions are received

CREDITS:

- A. Credits will be allowed for each car released from loading in accordance with the Table of Charges in Item 8075.

CAR(S) HELD FOR COMPLETE UNLOADING – ITEM 8050

The application of demurrage under this item for loaded private car(s) held on private tracks at the destination, will apply only when all of the following conditions have been met:

- 1. The shipping document furnished to direct the movement of the car(s) to the unloading station contains an endorsement substantially stating that:
 - car(s) is subject to demurrage at destination when held on private tracks as provided in destination carrier's tariff,
 - or
 - car(s) is subject to Item 8050, CSXT 8100 Series
- 2. When the shipping document is provided in an electronic format, the appropriate ANSI (American National Standards Institute) Special Handling Code should be furnished to reflect Condition Number 1. If the Special Handling Code is furnished, inclusion of the endorsement language in Condition Number 1 is optional.
- 3. The notation of the shipping document is declared before the car leaves the initial origin.

TENDER: The notification, actual or constructive placement, of a loaded car(s).

RELEASE:

- A. Date and time that the railroad receives advice that the car(s) is empty.
EXCEPTION: When in connection with the **Unit Grain Trains** (as described in CSXT 9305 Series), release will occur the date and time that the railroad receives advice that all cars in the Unit Grain Train are empty.
- B. Car(s) placed on the interchange tracks of a consignee who performs its own switching must be returned to the interchange track for release.
- C. When the same car is unloaded and reloaded, empty release information must be furnished at the time the car is made empty. If not furnished, demurrage will continue on the car until the forwarding instructions are received.

(N) – Correction of an update.

ISSUED JANUARY 4, 2002

EFFECTIVE DECEMBER 21, 2001

CSX TRANSPORTATION
Marketing Services – Price Management
500 Water Street
Jacksonville, FL 32202

CSX 00481



CSXT 8100

(N) 1ST REVISED VIII-C PAGE 6
Cancels ORIGINAL VIII-C PAGE 6

DEMURRAGE SECTION VIII - C

COMPUTATION:

Time will be computed from the first 0001 hours after tender until release.

CREDITS:

- A. Credits will be allowed for each car released from unloading in accordance with the Table of Charges in Item 8075.
- B. One additional credit will be allowed on a car when it has a demurrage day occurring on:
 - 1. Thanksgiving Day
 - 2. Christmas Day
 - 3. New Year's Day

PRIVATE CAR(S) AND RAILROAD CAR(S) HELD FOR OTHER THAN LOADING OR UNLOADING – ITEM 8060

Applies to car(s) held:

- A. On orders of consignor or consignee
- B. Awaiting proper disposition from the consignor or consignee
- C. As a result of conditions attributable to consignor or consignee.

DISPOSITION:

That information, including forwarding instructions or empty release information, that allows the railroad to either tender or release the car from the consignor's or consignee's account.

TENDER:

The notification, actual or constructive placement of a loaded car(s).

RELEASE:

Date and time that the railroad receives advice that the car is empty, or that forwarding instructions are received.

COMPUTATION:

Time will be computed from the first 0001 hours:

- A. After tender, until release, on car(s):
 - 1. Diverted
 - 2. Empty for loading – ordered and not used (other than a rejected car)
 - 3. Partially unloaded
 - 4. Reconsigned
 - 5. Reshipped
 - 6. Stopped in transit
- B. After car(s) are received by CSXT until date of disposition on:
 - 1. Car(s) received from connecting carriers
 - 2. Loaded private car(s) returned to railroad tracks
 - 3. Empty car(s) moving as freight with STCC 37 422 XX

(N) – Correction of an update.

ISSUED JANUARY 4, 2002

EFFECTIVE DECEMBER 21, 2001

CSX TRANSPORTATION
Marketing Services – Price Management
500 Water Street
Jacksonville, FL 32202

CSX00482



CSXT 8100

2nd REVISED VIII-C PAGE 7
Cancels 1st REVISED VIII-C PAGE 7

DEMURRAGE SECTION VIII - C

- C. After tender until date of refusal on:
 - 1. Refused loaded car(s) (consignee)
- D. After tender until date of disposition on:
 - 1. Refused loaded car(s) (consignor)
- E. After tender until release or placement on private tracks on:
 - 1. Loaded private car(s) – while held on railroad tracks.
 - 2. Empty car(s) moving as freight with STCC 37 422 XX

CREDITS:

Credits will be allowed for each car released, or on which disposition is provided in accordance with the Table of Charges in Item 8075.

(B) B Cancel - Account Obsolete

DEMURRAGE PLAN – ITEM 8070

- A. Settlement of charges will be made monthly on all car(s) released during each calendar month.
- B. Credits earned and demurrage days accrued by customers having facilities at separate stations cannot be combined.
- C. Credits earned, and demurrage days accrued, will be calculated separately in accordance with the Table of Charges in Item 8075
- D. Excess credits earned for one demurrage transaction cannot be used to offset days for another demurrage transaction
- E. Excess credits earned cannot be used to offset demurrage between loading and unloading credits.
- F. Excess credits earned in one calendar month cannot be used to offset demurrage days in another calendar month.
- G. Unless otherwise advised, in WRITING, that another party is willing to accept responsibility for demurrage, consignor at origin or consignee at destination will be responsible for the payment of demurrage charges.
- H. **Calculation of charges:**
 - 1. Total demurrage days for all car(s) released will be added
 - 2. Total credits for all car(s) released will be added
 - 3. If total days exceed the total credits, calculation of charges will be made as follows:
 - a. Subtract number of total credits from total demurrage days to determine number of chargeable days
 - b. Chargeable days will be assessed charges in accordance to the Table of Charges in Item 8075

(B) – Cancel – Account Obsolete

ISSUED NOVEMBER 25, 2002

EFFECTIVE NOVEMBER 26, 2002

CSX TRANSPORTATION
Marketing Services – Price Management
500 Water Street
Jacksonville, FL 32202

CSX00483



CSXT 8100

(N) 1ST REVISED VIII-C PAGE: 7
Cancels ORIGINAL VIII-C PAGE: 7

DEMURRAGE SECTION VII - C

- C. After tender until date of refusal on:
 - 1. Refused loaded car(s) (consignee)
- D. After tender until date of disposition on:
 - 1. Refused loaded car(s) (consignor)
- E. After tender until release or placement on private tracks on:
 - 1. Loaded private car(s) - while held on railroad tracks.
 - 2. Empty car(s) moving as freight with STCC 37 422 XX

CREDITS:

- A. Credits will be allowed for each car released, or on which disposition is provided in accordance with the Table of Charges in Item 8075.
- B. Credits will not be allowed for:
 - 1. Empty car(s) ordered and not used.
 - 2. Loaded private car(s) returned to railroad tracks to be held for disposition.
 - 3. Car(s) received from connecting carriers to be held for disposition.

DEMURRAGE PLAN - ITEM 8070

- A. Settlement of charges will be made monthly on all car(s) released during each calendar month.
- B. Credits earned and demurrage days accrued by customers having facilities at separate stations cannot be combined.
- C. Credits earned, and demurrage days accrued, will be calculated separately in accordance with the Table of Charges in Item 8075.
- D. Excess credits earned for one demurrage transaction cannot be used to offset days for another demurrage transaction.
- E. Excess credits earned cannot be used to offset demurrage between loading and unloading credits.
- F. Excess credits earned in one calendar month cannot be used to offset demurrage days in another calendar month.
- G. Unless otherwise advised, in WRITING, that another party is willing to accept responsibility for demurrage, consignor at origin or consignee at destination will be responsible for the payment of demurrage charges.
- H. Calculation of charges:
 - 1. Total demurrage days for all car(s) released will be added
 - 2. Total credits for all car(s) released will be added
 - 3. If total days exceed the total credits, calculation of charges will be made as follows:
 - a. Subtract number of total credits from total demurrage days to determine number of chargeable days
 - b. Chargeable days will be assessed charges in accordance to the Table of Charges in Item 8075

(N) - Correction of an update.

ISSUED JANUARY 4, 2002

(N) EFFECTIVE DECEMBER 21, 2001

CSX TRANSPORTATION
Marketing Services - Price Management
500 Water Street
Jacksonville, FL 32202

CSX 00490



CSXT 8100

(N) 2nd REVISED PAGE VIII-C 8
Cancels 1st REVISED PAGE VIII-C 8**DEMURRAGE SECTION VIII - C****(N) CSXT's SUMMER GRAIN SHIPPERS DEMURRAGE RELIEF PROGRAM**

Effective Date June 1, 2003

Expiration Date: September 30, 2003

Grain elevator shippers located on CSXT in the States of AL, FL, GA, NC, SC and VA who enroll in CSXT's Summer Grain Shippers Demurrage Relief Program will be exempt from all demurrage provisions at ORIGIN on shipments of Grain (STCC 01 13X XX & 01 14X XX). To be eligible, grain shippers must furnish the information requested below in writing via FAX or Mail to the Director of Grain Express at CSX Transportation (address below).

Mail or FAX Request(s) to: CSXT Transportation; Howard Mallon
500 Water Street, S/C J805
Jacksonville, FL 32202
FAX: 904-245-2852

Date: _____

Name of Company: _____

Grain Elevator Location: _____

Contact Name: _____

Phone Number: _____

FAX Number: _____

Anticipated Number of Carloads to be shipped during _____ : _____

DEMURRAGE APPLICATION – ITEM 8075

Demurrage Application	Car Equipment as Published in: The Official Railway Equipment Register	Loading Credits	Unloading Credits	Daily Charge
TABLE OF CHARGES				
Railroad cars, including "railroad controlled private equipment"	Railroad equipment	2	2	\$60.00
Private marked cars, excluding "railroad controlled private equipment"	Private car owners equipment carrying hazardous material or other than hazardous material Hazardous materials are list in: Table, Section 172.101, Tariff BOE 6000-Series.	2	2	\$60.00
		Origin Credits	Destination Credits	Daily Charge
Empty cars and locomotives moving on own wheels in revenue service (STCC: 37 411 XX and 37 422 XX)	Railroad equipment and private car owner equipment	2	2	\$60.00
All shipments for other than loading or unloading	Railroad equipment and private car owner equipment	2	2	\$60.00

(N) No Change

ISSUED APRIL 17, 2003

EFFECTIVE APRIL 18, 2003

CSX TRANSPORTATION
Marketing Services – Price Management
500 Water Street
Jacksonville, FL 32202

C. 5700484



CSXT 8100

PAGE 9

DEMURRAGE SECTION VIII - C

CLAIMS - ITEM 8080

A claim (A) must be submitted in writing to the name and number on the bottom of the freight bill within (A) ninety (90) days from the date that the bill for demurrage is rendered. The conditions for submitting the claim should be fully stated.

A. BUNCHING:

1. **Cars Tendered for Loading** - When cars are bunched and placed for loading in accumulated numbers in excess of the normal daily placing as ordered, because of delay or irregularity in filling orders, the shipper shall be allowed the free time for loading he would have received had the cars been placed for loading as ordered.
2. **Cars Tendered for Unloading** - When cars are bunched and placed for unloading in accumulated numbers in excess of daily shipments as a result of:
 1. the act, or neglect of any railroad
 2. flooding, earthquakes, hurricanes, or tornadoes,
 3. conditions in devastated areas resulting from any of the above

The consignee shall be allowed, for those cars tendered for delivery by this railroad in accumulated numbers in excess of daily shipments, the free time for unloading that he would have received had the cars not been bunched. This is providing they meet the following criteria. However, when any car(s) is released before the expiration of the prescribed free time; or the adjusted free time, the next cars bunched therewith will be treated as tendered the next 12:00 midnight following such release.

CRITERIA

1. cars originating at the same point, moving via the same route and consigned to one consignee at one point
2. cars originating at different points and transported via the same route from an intermediate common point to destination (bunched after arrival to common point)

(The date of arrival of cars at the common point will govern in determining the bunching instead of the date of shipment)

For the purpose of applying this item, cars moving from different points or via different routes to destination, and arriving on different dates, will not be considered bunched if tendered for delivery on the same day. The consignee shall be allowed the free time that he would have received had the cars been placed or tendered for placement in the order of their arrival. Cars arriving on Sundays and holidays will not be considered bunched when tendered for delivery on the first day thereafter that is not a Sunday or holiday.

BUNCHING CLAIMS

In no case will demurrage relief be granted from bunching unless this railroad receives a claim in writing within thirty days (30) from the date that the bill for demurrage is rendered. A statement certifying the car initial and number must support this claim, and either the date and point of the shipment, or the common point arrival date for each car involved in the bunching claim. The date of shipment shall be the forwarding date that the directions were furnished to the railroad for movement of the car(s) to the unloading point. The point of shipment is where the forwarding directions were effected for movement of the car to the point of unloading.

B. MISSED SWITCH ALLOWANCE:

An allowance for missed switching will be made for cars held under Constructive Placement Notification when CSXT is unable to place the cars in response to the customer's orders

(A) - Increase

ISSUED DECEMBER 20, 2001

EFFECTIVE JANUARY 9, 2002

CSX TRANSPORTATION
Marketing Services - Price Management
500 Water Street
Jacksonville, FL 32202

CSX 00 445



CSXT 8100

(N) 1st REVISED PAGE 10
Cancels ORIGINAL PAGE 10

DEMURRAGE DEFINITIONS

C STRIKE INTERFERENCE:

When it is impossible to load, unload, receive car(s) from or make car(s) available to CSXT because of strike interference at the point where the loading or unloading is to occur; demurrage days will be charged at the rate of \$25.00 during the strike interference period, provided that:

1. The disruption exceeds ten (10) days in duration during one calendar month
2. The provisions of this item will not apply to:
 - a. Inbound car(s) when waybills are dated four (4) days after the beginning of strike interference
 - b. Car(s) for loading, when ordered after the beginning and prior to the ending of strike interference

D. WEATHER INTERFERENCE:

1. If the operations of the consignor or consignee are disrupted due to earthquakes, tornadoes, hurricanes, floods or heavy snow, the demurrage directly chargeable thereto, will be eliminated, provided the disruption exceeds (2) days in duration
2. Frozen lading in open-top hopper car(s) (Tariff ICC RER 6411 car type code "H" or "K").

E. RAILROAD ERROR:

1. If through railroad error, demurrage charges are assessed, demurrage will be adjusted to the amount that would have accrued if not for the error.
2. Run-around of car(s) will not be considered as a railroad error.

DEMURRAGE AT ROCKPORT, FL – ITEM 8090

1. Applicable only on the complete unloading of car(s) at Rockport, FL and the commodities specified
2. Seven (7) days free time will be allowed the following commodities:
 1. Diammonium Phosphate Fertilizer; STCC 28 712 35
 2. Monoammonium Phosphate Fertilizer; STCC 28 712 36
 3. Phosphate Rock; STCC 14 714 10
 4. Superphosphate, other than ammoniated; STCC 28 712 50
3. Free time will be computed starting from the first 0001 hours after actual or constructive placement
4. Car(s) will be considered released from demurrage when CSXT is notified of the vessel's readiness to have product loaded
NOTE: Notice of readiness to load will be accepted only when the vessel has berthed at Rockport, FL or is at a holding location in Tampa Bay, FL.
5. After the expiration of free time, charges will accrue as follows:
 1. \$33.00 per car, per day for each of the first two (2) chargeable days, or fraction thereof.
 2. \$66.00 per car, per day for each day, or fraction thereof, following the first two chargeable days

(N) – Correction of a publication error

ISSUED NOVEMBER 25, 2002

EFFECTIVE NOVEMBER 26, 2002

CSX TRANSPORTATION
Marketing Services – Price Management
500 Water Street
Jacksonville, FL 32202

CSX 486



CSXT 8100

(N) PAGE: 11

DEMURRAGE DEFINITIONS

The following definitions define and govern the provisions outlined in this tariff.

ACTUAL PLACEMENT -- When a car(s) is placed in an accessible position for loading or unloading or, at a point designated by the consignor or consignee.

CONSIGNEE -- The party to whom a shipment is consigned, or the party entitled to receive the shipment.

CONSIGNOR -- The party in whose name a car(s) is ordered; or the party who furnishes forwarding directions.

CONSTRUCTIVE PLACEMENT -- When a car(s) cannot be actually placed due to any condition attributable to the consignor or consignee, including order notify and in-bond shipments, such car(s) will be held on CSXT's tracks and notice will be provided to the consignor or consignee that the car(s) is held awaiting disposition instructions. Car(s), placed by CSXT on private or other than public delivery tracks, including lead tracks serving the consignor or consignee, will be considered constructively placed without notice.

CREDIT -- A non-chargeable demurrage day. Credits may be earned when a car(s) is released by the customer and is used to offset chargeable demurrage days.

DEMURRAGE DAY -- A twenty-four (24) hour period (calendar day), or part thereof, commencing 0001 after tender.

DISPOSITION -- Information, including forwarding instructions or release, that allows the railroad to either tender or release the car(s) from the consignor's or consignee's account.

DIVERSION -- An order provided by the consignor instructing that a car(s) be delivered to a location other than the one indicated on the original forwarding instructions.

EMPTY CAR(S) ORDERED AND NOT USED -- Empty car(s), placed for loading as ordered, and subsequently released without being used in transportation service.

EMPTY RELEASE INFORMATION -- Advice provided by the consignee to authorized personnel, that the car(s) is unloaded and available. This information must include the identity of the consignee, party furnishing information, and the car(s) initial and number.

FORWARDING INSTRUCTIONS -- Shipping instructions provided at the point of loading that contain all of the necessary information to transport the shipment to its final destination.

LEASE TRACK -- Track(s) assigned to a user through a written agreement. Lease tracks will be treated the same as private tracks.

(N) No change

ISSUED DECEMBER 20, 2001

EFFECTIVE DECEMBER 21, 2001

CSX TRANSPORTATION
Marketing Services -- Price Management
500 Water Street
Jacksonville, FL 32202

CSX00487



CSXT 8100

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DEMURRAGE DEFINITIONS

LOADING – The complete or partial loading of a car(s) in conformity with loading and clearance rules and, the furnishing of forwarding instructions.

LOADED CAR(S) – A car(s) that is completely or partially loaded.

NOTIFICATION – When required, written or verbal notification will be furnished to the parties entitled to receive notice that the car(s) is available for loading, unloading, or otherwise impacted by demurrage provisions.

ORDER DATE – The date that the consignor requests empty car(s) to be furnished for loading.

OTHER THAN PUBLIC DELIVERY TRACK – Any trackage assigned for individual use, including privately owned or leased tracks.

PARTIAL UNLOADING – The partial unloading of a car(s) and furnishing of the proper forwarding or handling instructions.

PRIVATE CAR(S) – A car(s) bearing other than railroad reporting marks that is not railroad-controlled.

PRIVATE TRACK – Tracks that are not owned or leased by the railroad.

PUBLIC DELIVERY TRACK – Track that is open to the general public for loading and unloading.

RAILROAD-CONTROLLED CAR(S) – A car(s) bearing other than railroad reporting marks that is either leased or controlled by a railroad.

RECONSIGNMENT – An order provided by consignor to bill a car(s) to other than the original consignee. (An order to turn over the car(s) to another party that does not require any additional movement of the car(s), is not a reconsignment).

REFUSED LOADED CAR(S) – When the original loaded car(s) is refused at destination without being unloaded.

RELOADING – When a car(s) is held for loading after being released as an empty.

RESHIPMENT – A new document by which the entire original shipment is forwarded in the same car(s) to another destination.

SERVING YARD – A classification yard where the local train serving the customer originates.

SHIPPER ASSIGNED CAR(S) – Specific empty car(s) assigned to a particular shipper for their exclusive use

STOPPED IN TRANSIT – When a car(s) is held en route due to any condition attributable to the consignor, consignee, or owner.

(N) No change

ISSUED DECEMBER 20, 2001

EFFECTIVE DECEMBER 21, 2001

CSX TRANSPORTATION
Marketing Services – Price Management
500 Water Street
Jacksonville, FL 32202

CJX 00488



CSXT 8100

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DEMURRAGE DEFINITIONS

TENDER – The notification, actual or constructive placement, of an empty or loaded car(s)

TIME – Local time is applicable and is expressed on the basis of the 24-hour clock.

Example: 12:01 AM is expressed as 0001 Hours

UNLOADING – The complete unloading of a car(s), and the advice received from the consignee that the car(s) is empty and available to the railroad.

(N) No change

ISSUED DECEMBER 20, 2001

EFFECTIVE DECEMBER 21, 2001

CSX TRANSPORTATION
Marketing Services – Price Management
500 Water Street
Jacksonville, FL 32202

CSX00489

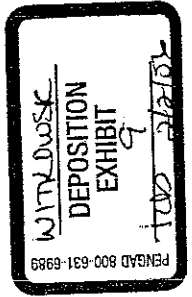
EXHIBIT 2

To

EXHIBIT D

PORT ERIE PLASTICS NA 124277 Incidentals as of 04-15-05.xls

FRT/INC	TEAM	FRTB#	AMTDUE	LDI	AMTRCVD	BALDUE	WBDTE	ACCTYPE	AGE
I	OT7	1255545	\$4,560.00	\$456.00	\$0.00	\$5,016.00	5/15/2003 L		700
I	OT7	1680683	\$10,080.00	\$1,008.00	\$0.00	\$11,088.00	6/13/2003 L		669
I	OT7	2044302	\$11,220.00	\$1,122.00	\$0.00	\$12,342.00	7/10/2003 L		644
I	OT7	2947133	\$6,480.00	\$648.00	\$0.00	\$7,128.00	9/12/2003 L		578
I	OT7	3289883	\$4,740.00	\$474.00	\$0.00	\$5,214.00	5/15/2002 L		999
I	OT7	3559970	\$2,460.00	\$246.00	\$0.00	\$2,706.00	10/24/2003 L		536
I	OT7	3726973	\$9,540.00	\$954.00	\$0.00	\$10,494.00	6/17/2002 L		999
I	OT7	4047695	\$12,840.00	\$1,284.00	\$0.00	\$14,124.00	7/11/2002 L		999
I	OT7	4599712	\$8,940.00	\$894.00	\$0.00	\$9,834.00	8/21/2002 L		406
I	OT7	4883122	\$16,260.00	\$1,626.00	\$0.00	\$17,886.00	9/10/2002 L		947
I	OT7	5247196	\$6,840.00	\$684.00	\$0.00	\$7,524.00	10/4/2002 L		921
I	OT7	5703200	\$11,040.00	\$1,104.00	\$0.00	\$12,144.00	11/7/2002 L		889
I	OT7	6239196	\$6,720.00	\$672.00	\$0.00	\$7,392.00	12/17/2002 L		849
I	OT7	6517626	\$3,060.00	\$306.00	\$0.00	\$3,366.00	1/10/2003 L		822
I	OT7	6949502	\$780.00	\$78.00	\$0.00	\$858.00	2/11/2003 L		792
Total			\$115,560.00	\$11,556.00		\$127,116.00			
Proof	Total					\$127,116.00			



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CUSTOMER ACCOUNTING DEPT
6735 SOUTHPPOINT DR. S.
JACKSONVILLE FL 32216

PAGE NO:01

ORIGINAL INCIDENTAL BILL

DIRECT QUESTIONS TO:

IAW
904-633-1637

FAX NUMBER: (904) 633-1109

MAIL PAYMENTS TO:

CSXI N/A 124277
P.O. BOX 640839
PITTSBURGH PA 15264-0839

DUE DATE AMOUNT DUE
01/02/03 7392.00

INCIDENTIAL BILL NO: 6239196 DATE: 12/18/02 Y66260

SHIPPER

PORT ERIE PLASTICS
909 TROUPE RD- HARBOUR CRK PA
ERIE PA 0164

ORIGIN

FU6A01 018085 ERIE PA

BILLING

ROAD NUMBER DATE
712 099683 12/17/02

WAYBILL

TOTAL CARS	TOTAL DAYS	CREDIT DAYS	ALLOW DAYS	NET DEBIT DAYS	PRICE AUTHORITY
9	130	18	0	112	00000

DESCRIPTION OF SERVICES	DEBIT DAYS	RATE	QI	CHARGES
DEMURRAGE FOR NOVEMBER 2002	112	60.00	DA	6720.00

IAIRFF CSXI \$100, ITEM 150
LIQUIDATED DAMAGES INTEREST 10 % 672.00

DEMURRAGE DESCRIPTION:

CSXT \$100-PRIVATE CARS FOR UNLOADING

CUSTOMER KEY: QD 870721 ZB

CAR	TYPE	CONTENTS	I/O	ARRIVED	NOTIFY	ORDERED	PLACED	RELEASED	CREDIT DAYS	AL
AMCX 104519	C214	PLASTIC		0905	1112	1112	1112	1112	2	0 0
AMCX 006536	C214	PLASTIC		0905	1115	1115	1115	1115	2	0 0
AMCX 104434	C214	PLASTIC		0928	0928	1112	1113	1119	2	45 0
AMCX 104025	C214	PLASTIC		1002	1002	1112	1113	**CF**	2	41 0
AMCX 104547	C214	PLASTIC		1002	1002	1115	1115	1121	2	44 0
SRIX 058185	C214	PLASTIC		1028	1122	1122	1122	1122	2	0 0
PMIX 042362	C214	PLASTIC		1031	1129	1129	1129	1129	2	0 0
AMCX 104133	C214	PLASTIC		1102	1122	1122	1122	**CF**	2	0 0
AMCX 006554	C214	PLASTIC		1103	1129	1129	1129	1129	2	0 0

RATING INFORMATION

OUTBOUND	INBOUND	LOADING	UNLOADING	DAILY	PENALTY	CREDITS	CREDITS	CHARGE	LEVEL	CHG
2	2			60	0					

PORT ERIE PLASTICS
909 TROUPE RD
HARBORCREEK PA 16421-1098

CSX000001

CSX
TRANSPORTATION
CSX TRANSPORTATION
CUSTOMER ACCOUNTING DEPT
6735 SOUTHPOINT DR. S.
JACKSONVILLE FL 32216

PAGE NO:01

ORIGINAL INCIDENTAL BILL

DIRECT QUESTIONS TO:

LAW
904-633-1637

MAIL PAYMENTS TO:

CSXI N/A 124277
P.O. BOX 640839
PITTSBURGH PA 15264-0839

DUE DATE AMOUNT DUE
03/19/04 9834.00

FAX NUMBER: (904) 633-1109

INCIDENTAL BILL NO: 4599712 DATE: 03/04/04 Y66260

SHIPPER	ORIGIN
PORT ERIE PLASTICS	PU6A01 018085 ERIE, PA
909 TROUPE RD- HARBOUR CRK PA	
ERIE PA 0164	
BILLING	WAYBILL
ROAD	NUMBER DATE
712	099617 08/21/02

TOTAL CARS	TOTAL DAYS	CREDIT DAYS	ALLOW DAYS	NET DEBIT DAYS	PRICE AUTHORITY
13	175	26	0	149	00000

DESCRIPTION OF SERVICES	DEBIT DAYS	RATE	QI	CHARGES
DEMURRAGE FOR JULY, 2002	149	60 00	DA	8940.00

IARIFF CSXI 8100, IEM 150				
LIQUIDATED DAMAGES INTEREST	10 %			894.00

DEMURRAGE DESCRIPTION:

CSXI-8100-PVT-NON-HAZ MAI -- UNLOADING

CUSTOMER KEY: QD 870721 ZB

CAR	TYPE	CONTEINER	I/O	ARRIVED	NOTIFY	ORDERED	PLACED	RELEASED	CREDIT	DAYS	AL
IBIX 058051	C214	PLASTIC		0508	0710	0710	0710	0726	2	0	0
AMCX 108141	C214	PLASTIC		0605	0701	0701	0701	0710	2	0	0
AMCX 108320	C214	PLASTIC		0605	0607	0719	0719	**CF**	2	42	0
CEFX 050294	C214	PLASTIC		0611	0710	0710	0710	0719	2	0	0
IBIX 058026	C214	PLASTIC		0614	0705	0705	0705	0713	2	0	0
SRIX 058184	C214	PLASTIC		0614	0712	0712	0712	0719	2	0	0
AMCX 104384	C214	PLASTIC		0614	0715	0715	0715	0724	2	0	0
AMCX 007718	C214	PLASTIC		0621	0625	0719	0719	0725	2	24	0
SRIX 058153	C214	PLASTIC		0621	0625	0719	0719	0729	2	24	0
AMCX 006639	C214	PLASTIC		0702	0725	0725	0726	0726	2	0	0
AMCX 006536	C214	PLASTIC		0702	0702	0729	0730	**CF**	2	27	0
AMCX 104688	C214	PLASTIC		0702	0702	0729	0730	**CF**	2	27	0

RATING INFORMATION

OUTBOUND	INBOUND		
LOADING	UNLOADING	DAILY	PENALTY
CREDITS	CREDITS	CHARGE	LEVEL CHG
2	2	30	0

PORT ERIE PLASTICS

909 TROUPE RD

HARBORCREEK PA 16421-1098

CSX000002

CSX
 TRANSPORTATION
 CSX TRANSPORTATION
 CUSTOMER ACCOUNTING DEPT
 6735 SOUTHPOINT DR. S.
 JACKSONVILLE FL 32216

PAGE NO:01

ORIGINAL INCIDENTAL BILL

DIRECT QUESTIONS TO:

IAW
 904-633-1637

FAX NUMBER: (904) 633-1109

MAIL PAYMENTS TO:

CSXI N/A 124277
 P.O. BOX 640839
 PITTSBURGH PA 15264-0839

DUE DATE AMOUNT DUE
 09/30/03 7128 00

INCIDENTAL BILL NO: 2947133 DATE: 09/15/03 Y66260

SHIPPER	ORIGIN
PORI ERIE PLASTICS	FU6A01 018085 ERIE, PA
909 TROUPE RD- HARBOUR CRK PA	
ERIE PA 0164	
BILLING	WAYBILL
ROAD NUMBER DATE	
712 095400 09/12/03	

TOTAL CARS	TOTAL DAYS	CREDIT DAYS	ALLOW DAYS	NET DEBIT DAYS	PRICE AUTHORITY
11	130	22	0	108	00000

DESCRIPTION OF SERVICES	DEBIT DAYS	RATE	QI	CHARGES
DEMURRAGE FOR AUGUST 2003	108	60.00	DA	6480 00

TARIFF CSXI 8100, ITEM 150				
LIQUIDATED DAMAGES INTEREST	10	*		648 00

DEMURRAGE DESCRIPTION:
 CSXI 8100-PRIVATE CARS FOR UNLOADING

CUSTOMER KEY: QD 870721 ZB

CAR	TYPE	CONTENTS	I/O	ARRIVED	NOTIFY	ORDERED	PLACED	RELEASED	CREDIT	DAYS	AL
AMCX 007778	C214	PLASTIC	0720	0720	0807	0808	**CF**		2	18	0
AMCX 104458	C214	PLASTIC	0724	0724	0807	0808	0828		2	14	0
AMCX 104014	C214	PLASTIC	0727	0727	0807	0808	0814		2	11	0
AMCX 104564	C214	PLASTIC	0727	0727	0808	0812	**CF**		2	12	0
AMCX 104669	C214	PLASTIC	0727	0727	0815	0815	0826		2	19	0
AMCX 104638	C214	PLASTIC	0731	0731	0820	0820	**CF**		2	20	0
ACFX 065047	C214	PLASTIC	0802	0802	0822	0822	**CF**		2	20	0
AMCX 104423	C214	PLASTIC	0803	0804	0820	0820	0828		2	16	0
SRIX 058008	C214	PLASTIC	0816	0816	0816	0829	**CF**		2	0	0
AMCX 104506	C214	PLASTIC	0819	0819	0819	0827	**CF**		2	0	0
AMCX 006781	C214	PLASTIC	0819	0819	0819	0829	**CF**		2	0	0

RATING INFORMATION

OUTBOUND	INBOUND		
LOADING	UNLOADING	DAILY	PENALTY
CREDITS	CREDITS	CHARGE	LEVEL CHG
2	2	60	0

PORI ERIE PLASTICS
 909 TROUPE RD
 HARBORCREEK PA 16421-1098

CSX000003



TRANSPORTATION
CSX TRANSPORTATION
CUSTOMER ACCOUNTING DEPT
6735 SOUTHPOINT DR. S.
JACKSONVILLE FL 32216

PAGE NO:01

ORIGINAL INCIDENTAL BILL

DIRECT QUESTIONS TO:

LAW
904-633-1637

FAX NUMBER: (904) 633-1109

MAIL PAYMENTS TO:

CSXI N/A 124277
P.O. BOX 640839
PITTSBURGH PA 15264-0839

DUE DATE AMOUNT DUE
07/03/02 10494 00

INCIDENTAL BILL NO: 3726973 DATE: 06/18/02 Y66260

<u>SHIPPER</u>		<u>ORIGIN</u>	
PORT ERIE PLASTICS		FU6A01 018085 ERIE PA	
909 IROUPE RD- HARBOUR CRK PA			
ERIE PA 0164			
<u>BILLING</u>		<u>WAYBILL</u>	
ROAD NUMBER DATE			
712 099283 06/17/02			

TOTAL CARS	TOTAL DAYS	CREDIT DAYS	ALLOW DAYS	NET DEBIT DAYS	PRICE AUTHORITY
9	177	18	0	159	00000

DESCRIPTION OF SERVICES	DEBIT DAYS	RATE	QI	CHARGES
DEMURRAGE FOR MAY, 2002	159	60 00	DA	9540.00

TARIFF CSXI 8100, ITEM 150				
LIQUIDATED DAMAGES INTEREST	10	%		954 00

DEMURRAGE DESCRIPTION:
CSXT-8100-PVI-NON-HAZ MAT - UNLOADING

CUSTOMER KEY: QD 870721 ZB

CAR	TYPE	CONTENTS	I/O	ARRIVED	NOTIFY	ORDERED	PLACED	RELEASED	CREDIT	DAYS	AL
AMCX 006975	C214	PLASTIC	0404	0419	0501	0501	0510		2	12	0
AMCX 007739	C214	PLASTIC	0404	0419	0501	0501	0516		2	12	0
AMCX 104539	C214	PLASTIC	0404	0419	0508	0508	0523		2	19	0
AMCX 104027	C214	PLASTIC	0404	0419	0530	0531	**CF**		2	41	0
AMCX 006898	C214	PLASTIC	0413	0419	0513	0513	0528		2	24	0
WLPX 010268	C214	PLASTIC	0421	0425	0517	0517	0530		2	22	0
AMCX 006868	C214	PLASTIC	0502	0510	0524	0524	0531		2	14	0
AMCX 107992	C214	PLASTIC	0502	0510	0524	0524	**CF**		2	14	0
AMCX 007773	C214	PLASTIC	0504	0510	0529	0529	**CF**		2	19	0

RATING INFORMATION

OUTBOUND	INBOUND		
LOADING	UNLOADING	DAILY	PENALTY
CREDITS	CREDITS	CHARGE	LEVEL CHG
2	2	30	0

PORT ERIE PLASTICS
909 IROUPE RD
HARBORCREEK PA 16421-1098

CSX000004



TRANSPORTATION
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CUSTOMER ACCOUNTING DEPT
6735 SOUTHPOINT DR. S.
JACKSONVILLE FL 32216

PAGE NO:01

ORIGINAL INCIDENTAL BILL

DIRECT QUESTIONS TO:

IAW
904-633-1637

MAIL PAYMENTS TO:

CSXI N/A 124277
P.O. BOX 640839
PITTSBURGH PA 15264-0839

DUE DATE

02/27/03

AMOUNT DUE

858.00

FAX NUMBER: (904) 633-1109

INCIDENTAL BILL NO: 6949502 DATE: 02/12/03 Y66260

SHIPPER

PORI ERIE PLASTICS
909 IROUPE RD- HARBOUR CRK PA
ERIE PA 0164

ORIGIN

FU6A01 018085 ERIE PA

BILLING

ROAD

712

WAYBILL

NUMBER

098936

DATE

02/11/03

TOTAL CARS	TOTAL DAYS	CREDIT DAYS	ALLOW DAYS	NET DEBIT DAYS	PRICE AUTHORITY
4	21	8	0	13	00000

DESCRIPTION OF SERVICES	DEBIT DAYS	RATE	QI	CHARGES
DEMURRAGE FOR JANUARY 2003	13	60.00	DA	780.00

TARIFF CSXI 8100, IIEM 150

LIQUIDATED DAMAGES INTEREST 10 % 78.00

DEMURRAGE DESCRIPTION:

CSXT 8100-PRIVATE CARS FOR UNLOADING

CUSTOMER KEY: QD 870721 ZB

CAR	TYPE	CONIENTIS	I/O	ARRIVED	NOTIFY	ORDERED	PLACED	RELEASED	CREDIT	DAYS	AL
SRIK 058096	C214	PLASTIC		1214	0109	0109	0109	**CF**	2	0	0
AMCK 104224	C214	PLASTIC		1216	1216	0106	0107	0128	2	21	0
UTCK 051371	C214	PLASTIC		1223	1226	1226	0113	0113	2	0	0
AMCK 004815	C214	PLASTIC		1231	0101	0101	0113	0113	2	0	0

RATING INFORMATION

OUTBOUND	INBOUND	LOADING	UNLOADING	DAILY	PENALTY
CREDITS	CREDITS	CHARGE	LEVEL	CHG	
2	2	60	0		

PORI ERIE PLASTICS

909 IROUPE RD

HARBORCREEK PA 16421-1098

CSX000005



TRANSPORTATION
CSX TRANSPORTATION
CUSTOMER ACCOUNTING DEPT
6735 SOUTHPOINT DR. S.
JACKSONVILLE FL 32216

PAGE NO:01

ORIGINAL INCIDENTAL BILL

DIRECT QUESTIONS TO:

IAW
904-633-1637

MAIL PAYMENTS TO:

CSXI N/A 124277
P O. BOX 640839
PITTSBURGH PA 15264-0839

DUE DATE AMOUNT DUE
07/01/03 11088.00

FAX NUMBER: (904) 633-1109

INCIDENTAL BILL NO: 1680683 DATE: 06/16/03 Y66260

SHIPPER		ORIGIN	
PORI ERIE PLASTICS	FU6A01	018085 ERIE PA	
909 IROUPE RD- HARBOUR CRK PA			
ERIE PA 0164			
BILLING		WAYBILL	
ROAD	NUMBER	DATE	
712	098756	06/13/03	

TOTAL CARS	TOTAL DAYS	CREDIT DAYS	ALLOW DAYS	NET DEBIT DAYS	PRICE AUTHORITY
7	182	14	0	168	00000

DESCRIPTION OF SERVICES	DEBIT DAYS	RATE	Q1	CHARGES
DEMURRAGE FOR MAY. 2003	168	60 00	DA	10080 00
TARIFF CSXI 8100, IEM 150				
LIQUIDATED DAMAGES INTEREST		10 %		1008 00

DEMURRAGE DESCRIPTION:
CSXT 8100-PRIVATE CARS FOR UNLOADING

CUSTOMER KEY: QD 870721 ZB

CAR	TYPE	CONTENTS	I/O	ARRIVED	NOTIFY	ORDERED	PLACED	RELEASED	CREDIT	DAYS	AL
AMCX 104692	C214	PLASTIC		0410	0410	0507	0507	0530	2	27	0
AMCX 104744	C214	PLASTIC		0420	0420	0520	0521	**CF**	2	30	0
SHPX 463486	C214	PLASTIC		0425	0425	0515	0516	0530	2	20	0
AMCX 104327	C214	PLASTIC		0425	0425	0515	0516	**CF**	2	20	0
AMCX 067749	C214	PLASTIC		0425	0425	0520	0521	**CF**	2	25	0
TEIX 058020	C214	PLASTIC		0426	0427	0527	0528	**CF**	2	30	0
SRIX 058271	C214	PLASTIC		0426	0427	0527	0528	**CF**	2	30	0

RATING INFORMATION

OUTBOUND	INBOUND	LOADING	UNLOADING	DAILY	PENALTY
CREDITS	CREDITS	CHARGE	LEVEL	CHG	
2	2	60	0		

PORI ERIE PLASTICS
909 IROUPE RD
HARBORCREEK PA 16421-1098

CSX000006

CSX
 TRANSPORTATION
 CSX TRANSPORTATION
 CUSTOMER ACCOUNTING DEPT
 6735 SOUTHPOINT DR. S.
 JACKSONVILLE FL 32216

PAGE NO:01

ORIGINAL INCIDENTAL BILL

DIRECT QUESTIONS TO:

IAW
 904-633-1537

FAX NUMBER: (904) 633-1109

MAIL PAYMENTS TO:

CSXI N/A 124277
 P.O. BOX 640839
 PITTSBURGH PA 15264-0839

DUE DATE AMOUNT DUE
 11/11/03 2706 00

INCIDENTAL BILL NO: 3559970 DATE: 10/27/03 Y66260

SHIPPER	ORIGIN
PORT ERIE PLASTICS	FU6A01 018085 ERIE, PA
909 IROUPE RD- HARBOUR CRK PA	
ERIE PA 0164	
BILLING	WAYBILL
ROAD	NUMBER DATE
712	098665 10/24/03

TOTAL CARS	TOTAL DAYS	CREDIT DAYS	ALLOW DAYS	NET DEBIT DAYS	PRICE AUTHORITY
5	51	10	0	41	00000

DESCRIPTION OF SERVICES	DEBIT DAYS	RATE	QI	CHARGES
DEMURRAGE FOR SEPTEMBER. 2003	41	60 00	DA	2460 00

TARIFF CSXI 8100, ILEM 150				
LIQUIDATED DAMAGES INTEREST	10	%		246 00

DEMURRAGE DESCRIPTION:
 CSXT 8100-PRIVATE CARS FOR UNLOADING

CUSTOMER KEY: QD 870721 ZB

CAR	TYPE	CONTENTS	I/O	ARRIVED	NOTIFY	ORDERED	PLACED	RELEASED	CREDIT	DAYS	AL
WLPX 010266	C214	PLASTIC	0823	0823	0903	0903	0910		2	11	0
AMCX 108012	C214	PLASTIC	0830	0830	0916	0916	**CF**		2	17	0
CEFX 050278	C214	PLASTIC	0831	0831	0910	0910	0926		2	10	0
AMCX 104394	C214	PLASTIC	0902	0903	0902	0916	**CF**		2	13	0
AMCX 104712	C214	PLASTIC	0906	0906	0906	0916	**CF**		2	0	0

RATING INFORMATION

OUTBOUND	INBOUND		
LOADING	UNLOADING	DAILY	PENALTY
CREDITS	CREDITS	CHARGE	LEVEL CHG
2	2	60	0

PORT ERIE PLASTICS
 909 IROUPE RD
 HARBORCREEK PA 16421-1098

CSX000007



TRANSPORTATION
CSX TRANSPORTATION
CUSTOMER ACCOUNTING DEPT
6735 SOUTHPOINT DR. S.
TRACKSVILLE FL 32215

PAGE NO:01

ORIGINAL INCIDENTAL BILL

DIRECTI QUESTIONS TO:

LAW
904-633-1637

MAIL PAYMENTS TO:

CSXI N/A 124277
P.O. BOX 640839
PITTSBURGH PA 15264-0839

DUE DATE AMOUNT DUE
10/22/02 7524.00

FAX NUMBER: (904) 633-1109

INCIDENTAL BILL NO: 5247196 DATE: 10/07/02 Y66260

SHIPPER		ORIGIN	
PORI ERIE PLASTICS	FUGA01	018085 ERIE PA	
909 TROUPE RD- HARBOUR CRK PA			
ERIE PA 0164			
BILLING		WAYBILL	
ROAD	NUMBER	DATE	
712	097987	10/04/02	

TOTAL CARS	TOTAL DAYS	CREDIT DAYS	ALLOW DAYS	NET DEBIT DAYS	PRICE AUTHORITY
10	134	20	0	114	00000

DESCRIPTION OF SERVICES	DEBIT DAYS	RATE	QL	CHARGES
DEMURRAGE FOR SEPTEMBER 2002	114	60 00	DA	6840 00

TARIFF CSXI 8100, ITEM 150				
LIQUIDATED DAMAGES INTEREST	10	%		684 00

DEMURRAGE DESCRIPTION:
CSXI 8100-PRIVATE CARS FOR UNLOADING

CUSTOMER KEY: QD 870721 ZB

CAR	TYPE	CONIENTS	I/O	ARRIVED	NOTIFY	ORDERED	PLACED	RELEASED	CREDIT	DAYS	AL
AMCX 104021	C214	PLASTIC		0717	0904	0904	0904	0906	2	0	0
AMCX 104256	C214	PLASTIC		0719	0904	0904	0904	0910	2	0	0
AMCX 108009	C214	PLASTIC		0720	0909	0909	0909	0912	2	0	0
AMCX 104460	C214	PLASTIC		0720	0927	0927	0927	**CF**	2	0	0
AMCX 006755	C214	PLASTIC		0725	0725	0917	0918	0926	2	54	0
CEFX 050276	C214	PLASTIC		0726	0726	0917	0918	0920	2	53	0
AMCX 006769	C214	PLASTIC		0814	0913	0913	0913	**CF**	2	0	0
AMCX 104098	C214	PLASTIC		0816	0923	0923	0923	0927	2	0	0
AMCX 104122	C214	PLASTIC		0818	0930	0930	0930	**CF**	2	0	0
AMCX 104119	C214	PLASTIC		0821	0821	0917	0919	**CF**	2	27	0

RATING INFORMATION

OUTBOUND	INBOUND		
LOADING	UNLOADING	DAILY	PENALTY
CREDITS	CREDITS	CHARGE	LEVEL CHG
2	2	60	0

PORI ERIE PLASTICS
909 TROUPE RD
HARBORCREEK PA 16421-1098

CSX000008

CSX
 TRANSPORTATION
 CSX TRANSPORTATION
 CUSTOMER ACCOUNTING DEPT
 5735 SOUTHEAST DR. S.
 JACKSONVILLE FL 32216

PAGE NO:01

ORIGINAL INCIDENTAL BILL

DIRECT QUESTIONS TO:

IAW
 904-633-1637

MAIL PAYMENTS TO:

CSXI N/A 124277
 P.O. BOX 640839
 PITTSBURGH PA 15264-0839

DUE DATE AMOUNT DUE
 05/31/03 5016.00

FAX NUMBER: (904) 633-1109

INCIDENTAL BILL NO: 1255545 DATE: 05/16/03 Y66260

SHIPPER

PORI ERIE PLASTICS
 909 TROUPE RD- HARBOUR CRK PA
 ERIE PA 0164

ORIGIN

FU6A01 018085 ERIE PA

BILLING

ROAD NUMBER DATE
 712 097009 05/15/03

WAYBILL

TOTAL CARS	TOTAL DAYS	CREDIT DAYS	ALLOW DAYS	NET DEBIT DAYS	PRICE AUTHORITY
13	102	26	0	76	00000

DESCRIPTION OF SERVICES	DEBIT DAYS	RATE	QL	CHARGES
DEMURRAGE FOR APRIL 2003	76	60.00	DA	4560.00

DESCRIPTION OF SERVICES	DEBIT DAYS	RATE	QL	CHARGES
LIQUIDATED DAMAGES INTEREST	10	*		456.00

DEMURRAGE DESCRIPTION:

CSXT 8100-PRIVATE CARS FOR UNLOADING

CUSTOMER KEY: QD 870721 2B

CAR	TYPE	CONTENTS	I/O	ARRIVED	NOTIFY	ORDERED	PLACED	RELEASED	CREDIT	DAYS	AL
AMCX 104109	C214	PLASTIC		0319	0319	0404	0404	0417	2	16	0
AMCX 108340	C214	PLASTIC		0320	0320	0409	0409	0421	2	20	0
WLPX 010311	C214	PLASTIC		0322	0322	0404	0404	0423	2	13	0
AMCX 104545	C214	PLASTIC		0322	0322	0411	0411	0423	2	20	0
AMCX 108273	C214	PLASTIC		0402	0402	0416	0416	**CF**	2	14	0
CEFX 050278	C214	PLASTIC		0408	0408	0416	0416	0429	2	8	0
AMCX 104178	C214	PLASTIC		0410	0410	0421	0421	**CF**	2	11	0
AMCX 104140	C214	PLASTIC		0424	0424	0424	0424	**CF**	2	0	0
AMCX 104469	C214	PLASTIC		0424	0424	0424	0424	**CF**	2	0	0
AMCX 104599	C214	PLASTIC		0424	0424	0424	0424	**CF**	2	0	0
AMCX 104025	C214	PLASTIC		0424	0424	0424	0424	**CF**	2	0	0
AMCX 006958	C214	PLASTIC		0424	0424	0424	0424	**CF**	2	0	0
AMCX 104154	C214	PLASTIC		0424	0424	0424	0424	**CF**	2	0	0

PORI ERIE PLASTICS

909 TROUPE RD

HARBORCREEK PA 16421-1098

CSX000009



PAGE NO:02

ORIGINAL INCIDENTAL BILL

INCIDENTAL BILL NO: 1255545 DATE: 05/16/03 Y66260

RATING INFORMATION			
OUTBOUND	INBOUND		
LOADING	UNLOADING	DAILY	PENALTY
CREDITS	CREDITS	CHARGE	LEVEL CHG
2	2	60	0

CSX000010



TRANSPORTATION
CSX TRANSPORTATION
CUSTOMER ACCOUNTING DEPT
6735 SOUTHPPOINT DR. S
JACKSONVILLE FL 32216

PAGE NO:01

ORIGINAL INCIDENTAL BILL

DIRECT QUESTIONS TO:

IAW
904-633-1637

MAIL PAYMENTS TO:

CSXI N/A 124277
P.O. BOX 640839
PITTSBURGH PA 15264-0839

DUE DATE AMOUNT DUE
01/28/03 3366.00

FAX NUMBER: (904) 633-1109

INCIDENTAL BILL NO: 6517626 DATE: 01/13/03 Y66260

SHIPPER		ORIGIN	
PORI ERIE PLASTICS	FU6A01	018085 ERIE PA	
909 IROUPE RD- HARBOUR CRK PA			
ERIE PA 0164			
BILLING		WAYBILL	
ROAD	NUMBER	DATE	
712	096500	01/10/03	
TOTAL CARS	TOTAL DAYS	CREDIT DAYS	ALLOW DAYS
13	77	26	0
NET DEBIT DAYS		PRICE AUTHORITY	
51		00000	
DESCRIPTION OF SERVICES		DEBIT DAYS	RATE
DEMURRAGE FOR DECEMBER 2002		51	60.00
TARIFF CSXI 8100, ITEM 150			
LIQUIDATED DAMAGES INTEREST		10	%

306.00

DEMURRAGE DESCRIPTION:

CSXI 8100-PRIVATE CARS FOR UNLOADING

CUSTOMER KEY: QD 870721 ZB

CAR	TYPE	CONTENTS	I/O	ARRIVED	NOTIFY	ORDERED	PLACED	RELEASED	CREDIT DAYS - AL		
AMCX 006575	C214	PLASTIC		1106	1106	1202	1202	1203	2	26	0
AMCX 104707	C214	PLASTIC		1113	1113	1202	1202	1219	2	19	0
AMCX 107977	C214	PLASTIC		1114	1114	1202	1202	1206	2	18	0
AMCX 104498	C214	PLASTIC		1115	1210	1210	1210	1210	2	0	0
AMCX 108364	C214	PLASTIC		1115	1213	1213	1213	1213	2	0	0
AMCX 104218	C214	PLASTIC		1115	1217	1217	1217	1217	2	0	0
AMCX 108308	C214	PLASTIC		1122	1220	1220	1220	1220	2	0	0
AMCX 108304	C214	PLASTIC		1125	1217	1217	1217	1217	2	0	0
AMCX 107994	C214	PLASTIC		1201	1216	1216	1216	1226	2	0	0
AMCX 108333	C214	PLASTIC		1201	1201	1215	1218	1226	2	14	0
AMCX 104061	C214	PLASTIC		1201	1201	1201	1220	1220	2	0	0
AMCX 108300	C214	PLASTIC		1211	1211	1211	1227	1227	2	0	0
AMCX 006866	C214	PLASTIC		1213	1213	1213	1227	1227	2	0	0

PORI ERIE PLASTICS

909 IROUPE RD

HARBORCREEK PA 16421-1098

CSX000011



PAGE NO:02

ORIGINAL: INCIDENTAL BILL

INCIDENTAL BILL NO: 6517626 DATE: 01/13/03 Y56260

RATING INFORMATION			
OUTBOUND	INBOUND		
LOADING	UNLOADING	DAILY	PENALTY
CREDITS	CREDITS	CHARGE	LEVEL CHG
2	2	60	0

CSX000012



TRANSPORTATION
CSX TRANSPORTATION
CUSTOMER ACCOUNTING DEPT
6735 SOUTHPOINT DR. S.
JACKSONVILLE FL 32216

PAGE NO:01

ORIGINAL INCIDENTAL BILL

DIRECT QUESTIONS TO:

IAW
904-633-1637

MAIN PAYMENTS TO:

CSXI N/A 124277
P.O. BOX 640839
PITTSBURGH PA 15264-0839

DUE DATE AMOUNT DUE
07/26/03 12342.00

FAX NUMBER: (904) 633-1109

INCIDENTAL BILL NO: 2044302 DATE: 07/11/03 Y66260

SHIPPER	ORIGIN
PORI ERIE PLASTICS	FU6A01 018085 ERIE, PA
909 TROUPE RD- HARBOUR CRK PA	
ERIE PA 0164	BILLING WAYBILL
	ROAD NUMBER DATE
	712 096292 07/10/03

TOTAL CARS	TOTAL DAYS	CREDIT DAYS	ALLOW DAYS	NET DEBIT DAYS	PRICE AUTHORITY
12	211	24	0	187	00000

DESCRIPTION OF SERVICES	DEBIT DAYS	RATE	QI	CHARGES
DEMURRAGE FOR JUNE 2003	187	60.00	DA	11220 00

LARIFF CSXI 8100, ITEM 150				
LIQUIDATED DAMAGES INTEREST	10	%		1122.00

DEMURRAGE DESCRIPTION:
CSXI 8100-PRIVATE CARS FOR UNLOADING

CUSTOMER KEY: QD 870721 ZB

CAR	TYPE	CONTENTS	I/O	ARRIVED	NOTIFY	ORDERED	PLACED	RELEASED	CREDIT	DAYS	AL
PILX 042362	C214	PLASTIC	0422	0422	0602	0602	0602	0625	2	41	0
PILX 041563	C214	PLASTIC	0430	0430	0602	0602	0602	0625	2	33	0
AMCX 104024	C214	PLASTIC	0505	0505	0606	0606	0606	0625	2	32	0
PLCX 047850	C214	PLASTIC	0507	0507	0613	0613	0613	**CF**	2	37	0
AMCX 104044	C214	PLASTIC	0509	0509	0611	0611	0611	0626	2	33	0
AMCX 104294	C214	PLASTIC	0509	0509	0613	0613	0613	**CF**	2	35	0
AMCX 104552	C214	PLASTIC	0509	0509	0509	0509	0509	**CF**	2	0	0
AMCX 007712	C214	PLASTIC	0509	0509	0509	0509	0509	**CF**	2	0	0
AMCX 107978	C214	PLASTIC	0511	0511	0511	0511	0511	**CF**	2	0	0
AMCX 104556	C214	PLASTIC	0514	0514	0514	0514	0514	**CF**	2	0	0
AMCX 007794	C214	PLASTIC	0519	0519	0519	0519	0519	**CF**	2	0	0
PLCX 047897	C214	PLASTIC	0602	0602	0602	0602	0602	**CF**	2	0	0

RATING INFORMATION

OUTBOUND	INBOUND		
LOADING	UNLOADING	DAILY	PENALTY
CREDITS	CREDITS	CHARGE	LEVEL CHG
2	2	60	0

PORI ERIE PLASTICS
909 TROUPE RD
HARBORCREEK PA 16421-1098

CSX000013



TRANSPORTATION
CSX TRANSPORTATION
CUSTOMER ACCOUNTING DEPT
6735 SOUTHPOINT DR. S.
JACKSONVILLE FL 32216

PAGE NO:01

ORIGINAL INCIDENTAL BILL

DIRECT QUESTIONS TO:

LAW

904-633-1637

MAIL PAYMENTS TO:

CSXI N/A 124277

P.O. BOX 640839

PITTSBURGH PA 15264-0839

DUE DATE AMOUNT DUE

07/27/02 14124.00

FAX NUMBER: (904) 633-1109

INCIDENTAL BILL NO: 4047695 DATE: 07/12/02 Y66260

SHIPPER

PORT ERIE PLASTICS
909 IROUPE RD- HARBOUR CRK PA
ERIE PA 0164

ORIGIN

FU6A01 018085 ERIE PA

BILLING

WAYBILL

ROAD

NUMBER

DATE

712

096290

07/11/02

TOTAL CARS	TOTAL DAYS	CREDIT DAYS	ALLOW DAYS	NET DEBIT DAYS	PRICE AUTHORITY
14	242	28	0	214	00000

DESCRIPTION OF SERVICES	DEBIT DAYS	RATE	QI	CHARGES
DEMURRAGE FOR JUNE 2002	214	60.00	DA	12840.00

TARIFF CSXI 8100, ITEM 150
LIQUIDATED DAMAGES INTEREST

10 % 1284.00

DEMURRAGE DESCRIPTION:

CSXT-8100-PVT-NON-HAZ MAI - UNLOADING

CUSTOMER KEY: QD 870721 ZB

CAR	TYPE	CONTENTS	I/O	ARRIVED	NOTIFY	ORDERED	PLACED	RELEASED	CREDIT	DAYS	AL
AMCX 108154	C214	PLASTIC	0502	0510	0606	0606	0625		2	27	0
AMCX 108002	C214	PLASTIC	0507	0510	0603	0603	0613		2	24	0
AMCX 104696	C214	PLASTIC	0512	0517	0610	0610	0618		2	24	0
CEFX 050275	C214	PLASTIC	0512	0517	0610	0610	0620		2	24	0
AMCX 006857	C214	PLASTIC	0516	0517	0618	0619	0620		2	32	0
AMCX 108348	C214	PLASTIC	0519	0531	0620	0621	0627		2	20	0
SRIX 058006	C214	PLASTIC	0522	0531	0607	0607	0613		2	7	0
AMCX 006836	C214	PLASTIC	0526	0531	0624	0624	**CF**		2	24	0
AMCX 108358	C214	PLASTIC	0530	0604	0614	0614	**CF**		2	10	0
AMCX 108327	C214	PLASTIC	0530	0604	0624	0624	**CF**		2	20	0
AMCX 107877	C514	PLASTIC	0601	0604	0604	0628	**CF**		2	0	0
AMCX 104075	C214	PLASTIC	0606	0607	0620	0620	0624		2	13	0
AMCX 006938	C214	PLASTIC	0614	0604	0614	0614	**CF**		2	10	0
ETCX 279556	C214	PLASTIC	0614	0614	0621	0621	0627		2	7	0

PORT ERIE PLASTICS

909 IROUPE RD

HARBORCREEK PA 16421-1098

CSX000014



PAGE NO:02

ORIGINAL INCIDENTAL BILL

INCIDENTAL BILL NO: 4047695 DATE: 07/12/02 Y66260

RATING INFORMATION

OUTBOUND	INBOUND		
LOADING	UNLOADING	DAILY	PENALTY
CREDITS	CREDITS	CHARGE	LEVEL CHG
2	2	30	0

CSX000015



TRANSPORTATION
CSX TRANSPORTATION
CUSTOMER ACCOUNTING DEPT
5735 SOUTHEAST DR. S.
JACKSONVILLE FL 32216

PAGE NO:01

ORIGINAL INCIDENTAL BILL

DIRECT QUESTIONS TO:

LAW
904-633-1637

MAIL PAYMENTS TO:

CSX N/A 124277
P.O. BOX 640839
PITTSBURGH PA 15264-0839

DUE DATE AMOUNT DUE
09/26/02 17886 00

FAX NUMBER: (904) 633-1109

INCIDENTAL BILL NO: 4883122 DATE: 09/11/02 Y65260

SHIPPER	ORIGIN
PORI ERIE PLASTICS	PUGA01 018085 ERIE PA
909 TROUPE RD- HARBOUR CRK PA	
ERIE PA 0164	
BILLING	WAYBILL
ROAD	NUMBER DATE
712	096106 09/10/02

TOTAL CARS	TOTAL DAYS	CREDIT DAYS	ALLOW DAYS	NET DEBIT DAYS	PRICE AUTHORITY
8	287	16	0	271	00000

DESCRIPTION OF SERVICES	DEBIT DAYS	RATE	QL	CHARGES
DEMURRAGE FOR AUGUST 2002	271	60 00	DA	16260 00

LARIFF CSXI 8100, LIEM 150				
LIQUIDATED DAMAGES INTEREST	10	%		1626.00

DEMURRAGE DESCRIPTION:
CSXI 8100-PRIVATE CARS FOR UNLOADING

CUSTOMER KEY: QD 870721 ZB

CAR	TYPE	CONTENTS	I/O	ARRIVED	NOTIFY	ORDERED	PLACED	RELEASED	CREDIT	DAYS	AT
AMCX 006724	C214	PLASTIC	0629	0709	0809	0809	0816	0816	2	31	0
AMCX 104407	C214	PLASTIC	0702	0702	0802	0802	0813	0813	2	31	0
AMCX 108067	C214	PLASTIC	0705	0705	0813	0814	0820	0820	2	39	0
AMCX 104008	C214	PLASTIC	0709	0709	0814	0814	**CF**	0816	2	36	0
TEIX 058933	C214	PLASTIC	0709	0709	0816	0819	0823	0823	2	38	0
AMCX 104402	C214	PLASTIC	0713	0713	0826	0826	**CF**	0826	2	44	0
AMCX 108334	C214	PLASTIC	0714	0714	0828	0828	**CF**	0828	2	45	0
AMCX 006575	C214	PLASTIC	0724	0724	0816	0819	**CF**	0819	2	23	0

RATING INFORMATION

OUTBOUND	INBOUND		
LOADING	UNLOADING	DAILY	PENALTY
CREDITS	CREDITS	CHARGE	LEVEL CHG
2	2	60	0

PORI ERIE PLASTICS

909 TROUPE RD
HARBORCREEK PA 16421-1098

CSX000016



TRANSPORTATION
CSX TRANSPORTATION
CUSTOMER ACCOUNTING DEPT
5735 SOUTHPPOINT DR. S.
JACKSONVILLE FL 32216

PAGE NO:01

ORIGINAL INCIDENTAL BILL

DIRECT QUESTIONS TO:

IAW
904-633-1637

FAX NUMBER: (904) 633-1109

MAIL PAYMENTS TO:

CSXI N/A 124277
P.O. BOX 640839
PITTSBURGH PA 15264-0839

DUE DATE AMOUNT DUE
11/23/02 12144.00

INCIDENTAL BILL NO: 5703200 DATE: 11/08/02 Y66260

SHIPPER

PORI ERIE PLASTICS
909 TROUPE RD- HARBOR CRK PA
ERIE PA 0164

ORIGIN

FUGA01 018085 ERIE PA

BILLING

WAYBILL

ROAD NUMBER DATE
712 096038 11/07/02

TOTAL CARS	TOTAL DAYS	CREDIT DAYS	ALLOW DAYS	NET DEBIT DAYS	PRICE AUTHORITY
10	204	20	0	184	00000

DESCRIPTION OF SERVICES	DEBIT DAYS	RATE	QI	CHARGES
DEMURRAGE FOR OCTOBER 2002	184	60.00	DA	11040.00

IARIFF CSXI 8100, IEM 150
LIQUIDATED DAMAGES INTEREST 10 1104.00

DEMURRAGE DESCRIPTION:

CSXI 8100-PRIVATE CARS FOR UNLOADING

CUSTOMER KEY: QD 870721 ZB

CAR	TYPE	CONTENTS	I/O	ARRIVED	NOTIFY	ORDERED	PLACED	RELEASED	CREDIT	DAYS	AL
AMCX 108030	C214	PLASTIC	0816	0816	1003	1004	1010	2	48	0	
AMCX 104446	C214	PLASTIC	0818	0818	1003	1004	1008	2	46	0	
AMCX 104506	C214	PLASTIC	0821	0821	1008	1009	1015	2	48	0	
AMCX 104336	C214	PLASTIC	0823	1011	1011	1011	1018	2	0	0	
SRIX 058075	C214	PLASTIC	0826	1016	1016	1016	1022	2	0	0	
SRIX 058070	C214	PLASTIC	0826	1021	1021	1021	1029	2	0	0	
TEIX 058281	C214	PLASTIC	0831	1023	1023	1023	1031	2	0	0	
AMCX 108024	C214	PLASTIC	0902	1030	1030	1030	**CF**	2	0	0	
WLPX 010284	C214	PLASTIC	0904	0904	1003	1004	1017	2	29	0	
SRIX 058092	C214	PLASTIC	0905	0905	1008	1009	1031	2	33	0	

RATING INFORMATION

OUTBOUND	INBOUND	DAILY	PENALTY
LOADING	UNLOADING	CHARGE	LEVEL CHG
2	2	60	0

PORI ERIE PLASTICS

909 TROUPE RD
HARBORCREEK PA 16421-1098

CSX000017



TRANSPORTATION
CSX TRANSPORTATION
CUSTOMER ACCOUNTING DEPT
5735 SOUTHPPOINT DR. S.
JACKSONVILLE FL 32216

PAGE NO:01

ORIGINAL INCIDENTAL BILL

DIRECT QUESTIONS TO:

IAW
904-633-1637

MAIL PAYMENTS TO:

CSXI N/A 124277
P.O. BOX 640839
PITTSBURGH PA 15264-0839

DUE DATE AMOUNT DUE
05/31/02 5214 00

FAX NUMBER: (904) 633-1109

INCIDENTAL BILL NO: 3289883 DATE: 05/15/02 Y66260

SHIPPER

PORI ERIE PLASTICS
909 TROUPE RD- HARBOUR CRK PA
ERIE PA 0164

ORIGIN

FUGA01 018085 ERIE PA

BILLING

WAYBILL

ROAD NUMBER DATE
712 095970 05/15/02

TOTAL CARS	TOTAL DAYS	CREDIT DAYS	ALLOW DAYS	NET DEBIT DAYS	PRICE AUTHORITY
10	99	20	0	79	00000

DESCRIPTION OF SERVICES	DEBIT DAYS	RATE	QI	CHARGES
DEMURRAGE FOR APRIL 2002	79	60 00	DA	4740.00

TARIFF CSXI 8100, IEM 150
LIQUIDATED DAMAGES INTEREST 10 % 474 00

DEMURRAGE DESCRIPTION:
CSXT-8100-PVI-NON-HAZ MAT - UNLOADING

CUSTOMER KEY: QD 870721 ZB

CAR	TYPE	CONIENTIS	I/O. ARRIVED	NOTIFY	ORDERED	PLACED	RELEASED	CREDIT DAYS	AL
PLWX 044474	C214	PLASTIC	0307	0405	0405	0410	0430	2	0 0
AMCX 006515	C214	PLASTIC	0315	0405	0405	0405	0426	2	0 0
AMCX 006895	C214	PLASTIC	0315	0405	0405	0410	0418	2	0 0
AMCX 006545	C214	PLASTIC	0319	0405	0405	0412	0430	2	0 0
AMCX 006524	C214	PLASTIC	0319	0405	0417	0417	**CF**	2	12 0
TEIX 058058	C214	PLASTIC	0321	0405	0419	0419	**CF**	2	14 0
AMCX 108267	C214	PLASTIC	0322	0405	0419	0419	**CF**	2	19 0
AMCX 108148	C214	PLASTIC	0322	0405	0424	0424	**CF**	2	19 0
AMCX 006626	C214	PLASTIC	0322	0405	0424	0424	**CF**	2	19 0
SRIX 058180	C214	PLASTIC	0402	0405	0426	0429	**CF**	2	21 0

RATING INFORMATION

OUTBOUND	INBOUND	LOADING	UNLOADING	DAILY	PENALTY
2	2	30	0		

PORI ERIE PLASTICS
909 TROUPE RD
HARBORCREEK PA 16421-1098

CSX000018